

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT# 7571

Paid to: INNOVATIVE MOVING SYSTEMS

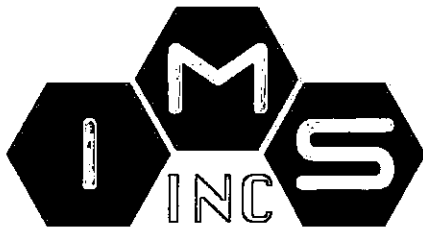
Payment Date: 06/22/2016

Total Invoices Paid: 2

Total Amount of Invoices Paid **20,101.77 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
3368	151623071		18,143.99	0.00	18,143.99 ✓
3370	151627359		1,957.78	0.00	1,957.78 ✓
			20,101.77 USD	0.00 USD	20,101.77 USD

E Builder
#162



INNOVATIVE MOVING SYSTEMS

Invoice *V36783*

Invoice Number: 3370
Invoice Date: 6/9/2016
Due Date: 7/9/2016
Terms: Net 30
P.O. Number: 151627359 <i>NC</i>
Job Number:

Remit To:

Innovative Moving Systems
PO Box 95186
Albuquerque, NM 87199
505-503-1352

Bill To:

Albuquerque Public Schools
915 Oak St. SE
Albuquerque, NM 87106
APS Contract #13260 or 13264

Description	Hours/Qty	Rate	Amount
6/2/16 - 6/3/16 - Wherry Library Book Move Contract #13260			
6/2/16			
Two trucks	5.75	48.40	278.30T
Six movers	5.75	145.20	834.90T
6/3/16			
One truck	3	24.20	72.60T
One truck	2.75	24.20	66.55T
One mover	3	24.20	72.60T
Five movers	2.75	121.00	332.75T
One truck	2	24.20	48.40T
One mover	2	24.20	48.40T
Cart Rental for June - 6 carts/\$12/week each	6	12.00	72.00T
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# <i>151627359</i> DATE <i>6.16.16</i> ANNELIE DARBY <i>[Signature]</i></p>			
<p>Received by APS-FD&C <i>[Signature]</i> JUN 09 2016</p>		<p>RECEIVED JUN 21 2016 ACCOUNTS PAYABLE</p>	
<p>If you wish to dispute these charges, please contact us within three days of receiving this invoice.</p>		Subtotal	\$1,826.50
		NM GR Tax (7.1875%)	\$131.28
<p>PLEASE NOTE: This invoice may be subject to late fees of \$20.00 or 1.25% monthly (15% annually) - whichever is greater - if not paid within terms.</p>		Total	\$1,957.78
		Payments/Credits	\$0.00
		Balance Due	\$1,957.78